

MOTOR LIQUIDATION COMPANY, *et al.*  
f/k/a General Motors Corp., *et al.*

SUMMARY OF PROFESSIONAL  
TIME CHARGES AND FEES  
FOR THE PERIOD  
JUNE 1, 2010 THROUGH SEPTEMBER 30, 2010

**EXHIBIT A**

Listed below are the Brownfield Partners' professionals who performed services during the referenced period, their respective hourly rates, hours incurred, and associated fees.

Name	Title	Hours	Rate	Amount*
1000 - Douglas Elenowitz	Partner	9.0	300.00	2,700.00
1001 - Mary Hashem	Partner	10.5 <sup>4</sup>	300.00	3,140.08
1003 - Stuart Miner	Partner	4.4	300.00	1,320.00
1004 - David McMurtry	Principal	144.6	330.00	47,718.00
1005 - Doug Mosteller	Senior Assoc.	6.9	264.00	1,821.60
1007 - Luke Cannon	Admin/Clerical	26.0	66.00	1,716.00
<b>TOTALS:</b>		<b>201.40</b>		<b>\$ 58,415.68</b>

Total Fees: \$ 58,415.68

Total Expenses: \$ 20,125.99

Total Fees and Expenses: \$ 78,541.67

\* The compensation is no more than the customary compensation charged by comparably skilled professionals in cases other than those under Title 11.

<sup>4</sup> One entry of Mary Hashem's time was not billed in tenths of an hour but was billed at less than a tenth of an hour increment. Therefore, Brownfield Partners rounded the total due downward and thus is seeking less than what was actually billed by Ms. Hashem.

MOTOR LIQUIDATION COMPANY, *et al.*  
f/k/a General Motors Corp., *et al.*

SUMMARY OF PROFESSIONAL  
TIME CHARGES AND FEES  
FOR THE PERIOD

JUNE 1, 2010 THROUGH SEPTEMBER 30, 2010

**EXHIBIT B**

Listed below are the hours incurred and associated time charges for each time detail category.

Task Code	Hours	Fees
B160 - Fee and Employment Application	45.4	7,596.00
B195 - Travel Time	12.9	4,125.00
B250 - Real Estate	143.1	46,694.68
<b>TOTAL:</b>	<b>201.40</b>	<b>\$58,415.68</b>

MOTOR LIQUIDATION COMPANY, *et al.*  
f/k/a General Motors Corp., *et al.*

SUMMARY OF EXPENSES FOR THE PERIOD  
JUNE 1, 2010 THROUGH SEPTEMBER 30, 2010

EXHIBIT C

Listed below are the expenses incurred for each expense category broken down by monthly fee statement:

<b>JUNE EXPENSES</b>	
Air Fare	942.10
Taxi	46.50
Meals	50.38
Hotel	845.02
Parking	54.00
<b>Total June Expenses</b>	<b>\$1,938.00</b>
<b>JULY EXPENSES</b>	
<b>Total July Expenses</b>	<b>\$0.00</b>
<b>AUGUST EXPENSES</b>	
Local Counsel	18,187.992
<b>Total August Expenses</b>	<b>\$18,187.99</b>
<b>SEPTEMBER EXPENSES</b>	
<b>Total September Expenses</b>	<b>\$0.00</b>
<b>TOTAL FOR ALL MONTHS</b>	<b>\$20,125.99</b>